

# Quantity Purchase Agreement With The State Of Indiana

Qty Purchase Agreement QPA Number		Page
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Requisition Nbr.:	Req. # A2-1-4	
Effective Date:	09/15/2000	
Expiration Date:	09/14/2004	
Agency Number:		
Facility:	Indiana State Police	
Vendor Federal ID:	351499425	
Vendor Telephone Nbr:	317-352-0184	
Name Of Contact Pers:	SCOTT R. JENKINS	
FAX Number:	317-352-0185	

Vendor STEVEN R JENKINS CO INC  
Remit to: 6680 E 21ST ST  
INDIANAPOLIS IN 46219

Name and STEVEN R JENKINS CO INC  
Address Cntct: SCOTT R. JENKINS  
of Vendor: 6680 E 21ST ST  
INDIANAPOLIS IN 46219

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.  
The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement.  
**Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.**

Line Number	Quantity	UNIT	Article and Description	Unit Price
1	999,999,999.00	EA 20398	Cable,Power	34.5000
2	999,999,999.00	EA 20399	Lamp,60W,Takedown,	3.5000
3	999,999,999.00	EA 20400	Assembly,Light,Takedown	5.6500
4	999,999,999.00	EA 20401	Extrusion, Plastic	3.1500
5	999,999,999.00	EA 20402	Gasket,Bulkhead	2.5500
6	999,999,999.00	EA 20403	Lens,Bumper,Black	1.2500
7	999,999,999.00	EA 20404	Assembly,Reflector	5.0500
8	999,999,999.00	EA 20405	Gasket,Dome	1.3000
9	999,999,999.00	EA 20406	Speaker,Federal	119.0000
10	999,999,999.00	EA 20407	Mechanism,Rotating	25.0000
11	999,999,999.00	EA 20408	Assembly,Mirror,PassengerSide	36.0000
12	999,999,999.00	EA 20409	Assemby,Mirror,Driver Side	36.0000
13	999,999,999.00	EA 20410	Assembly,Motor	43.0000
14	999,999,999.00	EA 20411	Flasher	29.7500
15	999,999,999.00	EA 20412	Flasher	25.0000
16	999,999,999.00	EA 20413	Dome,Clear	49.0000
17	999,999,999.00	EA 20414	Bracket,Code3	7.2500
18	999,999,999.00	EA 20415	PowerSupply,Strobe,4-Head	119.0000
19	999,999,999.00	EA 20416	Cable,16', (Strobe Head to Power Supply)	12.5000
20	999,999,999.00	EA 20417	Cable,30',(Strobe Head to Power Supply)	18.2500
21	999,999,999.00	EA 20418	Tube,Strobe,Clear	17.5000
22	999,999,999.00	EA 20419	Light,Grille,Red (Southern Vehicle Product #4501R)	32.2900
23	999,999,999.00	EA 20420	Light,Grille,Blue (Southern Vehicle Product #4501B)	32.2900
24	999,999,999.00	EA 20421	Light,COntrlSystem,6AccessorySwitches,Unitrol Touchmaster Siren/PAWarning , Model #UTM4 and Options UOP13 Radio Power Control Transfer.	449.0000
25	999,999,999.00	EA 20422	Kit,Mounting	15.0000
26	999,999,999.00	EA 20423	Kit,Mounting,Hook	34.6000
27	999,999,999.00	EA 20424	Microphone,Unitrol	33.0000

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Line Number	Quantity	UNIT	Article and Description	Unit Price
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Signature of Purchasing Officer	Typed Name	Signature Of Approval Office Of the State Attorney General	
	Date Signed	Typed Name	Date Signed
Authorized Signature	Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204 Telephone: (317) 232-3053		